

## Detailed Facility Report

### Facility Summary

**LEDCO INC.**

**801 COMMERCE CIRCLE, SHELBYVILLE, KY 40065**

FRS (Facility Registry Service) ID: 110003243623

EPA Region: 04

Latitude: 38.20493

Longitude: -85.2746

Locational Data Source: FRS

Industries: Fabricated Metal Product Manufacturing

Indian Country: N

### Enforcement and Compliance Summary

Statute	Insp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs with NC (Noncompliance) (of 12)	Qtrs with Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
RCRA	--	11/28/2005	No Violation Identified	0	0	--	--	--	--	--

### Regulatory Information

Clean Air Act (CAA): No Information  
Clean Water Act (CWA): No Information  
Resource Conservation and Recovery Act (RCRA): Inactive Other (KYD985115856)  
Safe Drinking Water Act (SDWA): No Information

### Other Regulatory Reports

Air Emissions Inventory (EIS): No Information  
Greenhouse Gas Emissions (eGGRT): No Information  
Toxic Releases (TRI): No Information  
Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110003243623					N	38.20493	-85.2746
RCRAInfo	RCRA	KYD985115856	Other	Inactive ( )			N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110003243623	LEDKO INC.	801 COMMERCE CIRCLE, SHELBYVILLE, KY 40065	Shelby County
RCRAInfo	RCRA	KYD985115856	LEDKO INC.	801 COMMERCE CIRCLE, SHELBYVILLE, KY 40065	Shelby County

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
RCRAInfo	KYD985115856	332321	Metal Window and Door Manufacturing

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
No data records returned							

*Entries in italics are not counted in EPA compliance monitoring strategies or annual results.*

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	KYD985115856	No	10/09/2021	0	10/08/2021

### Three-Year Compliance History by Quarter

Statute/Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RCRA (Source ID: KYD985115856)	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21	07/01-09/30/21
Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified

### Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

### Formal Enforcement Actions (5 Years)

Statute	System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	Penalty Amount Collected	SEP Cost	Comp Action Cost
No data records returned															

## Environmental Conditions

### Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
No data records returned						

### Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
No data records returned										

### Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
No data records returned				

## Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
No data records returned								

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name
No data records returned

Community

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the [EJSCREEN home page](#).

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	46.9
Ozone	46.9
NATA Diesel PM	38
NATA Air Toxics Cancer Risk	46.4
NATA Respiratory Hazard Index (HI)	45.6
Traffic Proximity	31.7
Lead Paint Indicator	45.2
National Priority List (NPL) Site Proximity	50.8
Risk Management Plan (RMP) Site Proximity	38.5
Hazardous Waste Proximity	22
Wastewater Discharge Proximity	20

Number of EJ Indexes Above 80th Percentile
0

[View EJSCREEN Report](#)

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2014 - 2018 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA’s

spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the [DFR Data Dictionary](#).

General Statistics		
Total Persons (U.S. Census)	12,036	
Population Density	436/sq.mi.	
Percent People of Color	35%	
Households in Area	4,610	
Housing Units in Area	4,880	
Total Persons (ACS (American Community Survey))	12,229	
Households on Public Assistance	263	
Persons With Low Income	5,790	
Percent With Low Income	48%	

Geography		
Radius of Selected Area	3 mi.	
Center Latitude	38.20493	
Center Longitude	-85.2746	
Land Area	98%	
Water Area	2%	

Income Breakdown - Households (%)		
Less than \$15,000	868 (18.82%)	
\$15,000 - \$25,000	558 (12.1%)	
\$25,000 - \$50,000	1,175 (25.48%)	
\$50,000 - \$75,000	736 (15.96%)	
Greater than \$75,000	1,274 (27.63%)	

Age Breakdown - Persons (%)		
Children 5 years and younger	990 (8%)	
Minors 17 years and younger	3,311 (28%)	
Adults 18 years and older	8,725 (72%)	
Seniors 65 years and older	1,302 (11%)	

Race Breakdown - Persons (%)		
White	8,647 (72%)	
African-American	1,698 (14%)	
Hispanic-Origin	2,495 (21%)	
Asian/Pacific Islander	80 (1%)	
American Indian	50 (0%)	
Other/Multiracial	1,561 (13%)	

Education Level (Persons 25 & older) - Persons (%)		
Less than 9th Grade	935 (11.33%)	
9th through 12th Grade	977 (11.84%)	
High School Diploma	2,675 (32.43%)	
Some College/2-year	2,398 (29.07%)	
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	1,260 (15.27%)	

## Detailed Facility Report

### Facility Summary

**OMEGA PLASTICS CORP**

**901 COMMERCE CIR, SHELBYVILLE, KY 40065**

FRS (Facility Registry Service) ID: 110003220201

EPA Region: 04

Latitude: 38.20699

Longitude: -85.275643

Locational Data Source: FRS

Industries: Paper Manufacturing

Indian Country: N

### Enforcement and Compliance Summary

Statute	Insp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs with NC (Noncompliance) (of 12)	Qtrs with Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
CAA	--	--	--	--	--	--	--	--	--	--
RCRA	--	01/15/2008	No Violation Identified	0	0	--	--	--	--	--

### Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act

### Other Regulatory Reports

Air Emissions Inventory (EIS): 5062411

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI):

No Information

(RCRA): Inactive Other (KYD000610089)  
Safe Drinking Water Act (SDWA): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110003220201					N	38.20699	-85.275643
EIS	CAA	5062411					N	38.206318	-85.275828
RCRAInfo	RCRA	KYD000610089	Other	Inactive ( )			N	38.194417	-85.273228

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110003220201	OMEGA PLASTICS CORP	901 COMMERCE CIR, SHELBYVILLE, KY 40065	Shelby County
EIS	CAA	5062411	OMEGA PLASTICS CORP	901 COMMERCE CIR, SHELBYVILLE, KY 40065	Shelby County
RCRAInfo	RCRA	KYD000610089	OMEGA PLASTICS OF KENTUCKY	901 COMMERCE CIRCLE, SHELBYVILLE, KY 40065	Shelby County

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
EIS	5062411	326199	All Other Plastics Product Manufacturing
RCRAInfo	KYD000610089	322221	Coated And Laminated Packaging Paper And Plastics Film Manufacturing

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
No data records returned							

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	KYD000610089	No	10/09/2021	0	10/08/2021

Three-Year Compliance History by Quarter

Statute/ Program/Pollutant/Violation Type		QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RCRA (Source ID: KYD000610089)		10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21	07/01-09/30/21
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute	System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	Penalty Amount Collected	SEP Cost	Comp Action Cost
No data records returned															

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
No data records returned						

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
-------	--------------	--------------------	----------------------	-----------------	-----------------------	--------------------	--------------	----------------------	----------------	-----------

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
No data records returned										

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
No data records returned				

Pollutants

[Air Pollutant Report](#)

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
No data records returned								

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name
No data records returned

Community

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the [EJSCREEN home page](#).

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	46.9
Ozone	46.9
NATA Diesel PM	38
NATA Air Toxics Cancer Risk	46.4
NATA Respiratory Hazard Index (HI)	45.6
Traffic Proximity	31.7
Lead Paint Indicator	45.2
National Priority List (NPL) Site Proximity	50.8

Number of EJ Indexes Above 80th Percentile
0

[View EJSCREEN Report](#)

Census Block Group EJ Indexes (percentile)	
Risk Management Plan (RMP) Site Proximity	38.5
Hazardous Waste Proximity	22
Wastewater Discharge Proximity	20

### Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2014 - 2018 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA’s spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the [DFR Data Dictionary](#).

General Statistics	
Total Persons (U.S. Census)	11,904
Population Density	435/sq.mi.
Percent People of Color	35%
Households in Area	4,562
Housing Units in Area	4,824
Total Persons (ACS (American Community Survey))	12,089
Households on Public Assistance	261
Persons With Low Income	5,719
Percent With Low Income	48%

Geography	
Radius of Selected Area	3 mi.
Center Latitude	38.20699
Center Longitude	-85.275643
Land Area	98%
Water Area	2%

Income Breakdown - Households (%)	
Less than \$15,000	860 (18.86%)
\$15,000 - \$25,000	551 (12.09%)
\$25,000 - \$50,000	1,160 (25.44%)
\$50,000 - \$75,000	724 (15.88%)
Greater than \$75,000	1,264 (27.73%)

Age Breakdown - Persons (%)	
Children 5 years and younger	984 (8%)
Minors 17 years and younger	3,276 (28%)
Adults 18 years and older	8,628 (72%)
Seniors 65 years and older	1,294 (11%)

Race Breakdown - Persons (%)	
White	8,558 (72%)
African-American	1,678 (14%)
Hispanic-Origin	2,464 (21%)
Asian/Pacific Islander	80 (1%)
American Indian	49 (0%)
Other/Multiracial	1,538 (13%)

Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	923 (11.32%)
9th through 12th Grade	969 (11.88%)
High School Diploma	2,641 (32.38%)
Some College/2-year	2,371 (29.07%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	1,250 (15.33%)

## Detailed Facility Report

### Facility Summary

#### **BLAZE PRODUCTS**

**1101 ISAAC SHELBY DR, SHELBYVILLE, KY 40065**

FRS (Facility Registry Service) ID: 110031265084

EPA Region: 04

Latitude: 38.2031

Longitude: -85.27408

Locational Data Source: TRIS

Industries: Chemical Manufacturing

Indian Country: N

### **Enforcement and Compliance Summary**

Statute	Insp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs with NC (Noncompliance) (of 12)	Qtrs with Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
RCRA	1	05/01/2017	No Violation Identified	0	0	1	--	--	--	--

### **Regulatory Information**

Clean Air Act (CAA): No Information  
 Clean Water Act (CWA): No Information  
 Resource Conservation and Recovery Act (RCRA): Inactive Other (KYR000050559)  
 Safe Drinking Water Act (SDWA): No Information

### **Other Regulatory Reports**

Air Emissions Inventory (EIS): No Information  
 Greenhouse Gas Emissions (eGGRT): No Information  
 Toxic Releases (TRI): 40065BLZPR111IS  
 Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110031265084					N	38.2031	-85.27408
TRI	EP313	40065BLZPR111IS	Toxics Release Inventory	Last Reported for 2015			N	38.2031	-85.27408
RCRAInfo	RCRA	KYR000050559	Other	Inactive ( )			N	38.202825	-82.271955

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110031265084	BLAZE PRODUCTS	1101 ISAAC SHELBY DR, SHELBYVILLE, KY 40065	Shelby County
TRI	EP313	40065BLZPR111IS	BLAZE PRODUCTS	1101 ISAAC SHELBY DR, SHELBYVILLE, KY 40065	Shelby County
RCRAInfo	RCRA	KYR000050559	BLAZE PRODUCTS	1101-B ISAAC SHELBY DRIVE, SHELBYVILLE, KY 40065	Shelby County

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
TRI	40065BLZPR111IS	325998	All Other Miscellaneous Chemical Product and Preparation Manufacturing
RCRAInfo	KYR000050559	325998	All Other Miscellaneous Chemical Product and Preparation Manufacturing

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
RCRA	KYR000050559	RCRAInfo		COMPLIANCE SCHEDULE EVALUATION	State	05/01/2017	Violations Or Compliance Issues Were Found
RCRA	KYR000050559	RCRAInfo		NON-FINANCIAL RECORD REVIEW	State	04/12/2017	Violations Or Compliance Issues Were Found

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	KYR000050559	No	10/09/2021	0	10/08/2021

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RCRA (Source ID: KYR000050559)		10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21	07/01-09/30/21
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
RCRA	RCRAInfo	KYR000050559	WRITTEN INFORMAL	State	04/13/2017

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute	System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	Penalty Amount Collected	SEP Cost	Comp Action Cost
No data records returned															

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
No data records returned						

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
No data records returned										

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
No data records returned				

Pollutants

[Air Pollutant Report](#)     [TRI Pollution Prevention Report](#)

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
40065BLZPR111IS	2015	1,469		0			1,469	
40065BLZPR111IS	2014	1,443		0			1,443	
40065BLZPR111IS	2013	1,589		0			1,589	
40065BLZPR111IS	2012	1,630		0			1,630	0
40065BLZPR111IS	2011	1,626		0			1,626	0

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011
Methanol						1,469	1,443	1,589	1,630	1,626

Community

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the [EJSCREEN home page](#).

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	46.9
Ozone	46.9
NATA Diesel PM	38
NATA Air Toxics Cancer Risk	46.4
NATA Respiratory Hazard Index (HI)	45.6
Traffic Proximity	31.7
Lead Paint Indicator	45.2
National Priority List (NPL) Site Proximity	50.8
Risk Management Plan (RMP) Site Proximity	38.5
Hazardous Waste Proximity	22
Wastewater Discharge Proximity	20

Number of EJ Indexes Above 80th Percentile
0

[View EJSCREEN Report](#)

## Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2014 - 2018 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the [DFR Data Dictionary](#).

General Statistics	
Total Persons (U.S. Census)	11,946
Population Density	436/sq.mi.
Percent People of Color	35%
Households in Area	4,619
Housing Units in Area	4,863
Total Persons (ACS (American Community Survey))	12,269
Households on Public Assistance	264
Persons With Low Income	5,815
Percent With Low Income	48%

Geography	
Radius of Selected Area	3 mi.
Center Latitude	38.2031
Center Longitude	-85.27408
Land Area	98%
Water Area	2%

Income Breakdown - Households (%)	
Less than \$15,000	866 (18.75%)
\$15,000 - \$25,000	562 (12.17%)
\$25,000 - \$50,000	1,176 (25.46%)
\$50,000 - \$75,000	742 (16.06%)
Greater than \$75,000	1,273 (27.56%)

Age Breakdown - Persons (%)	
Children 5 years and younger	984 (8%)
Minors 17 years and younger	3,290 (28%)
Adults 18 years and older	8,656 (72%)
Seniors 65 years and older	1,297 (11%)

Race Breakdown - Persons (%)	
White	8,567 (72%)
African-American	1,689 (14%)
Hispanic-Origin	2,493 (21%)
Asian/Pacific Islander	80 (1%)
American Indian	48 (0%)
Other/Multiracial	1,561 (13%)

Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	939 (11.36%)
9th through 12th Grade	977 (11.82%)
High School Diploma	2,689 (32.53%)
Some College/2-year	2,404 (29.08%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	1,259 (15.23%)

## Detailed Facility Report

### Facility Summary

#### BEKAERT CORPORATION

2000 ISAAC SHELBY DR, SHELBYVILLE, KY 40065

FRS (Facility Registry Service) ID: 110000377869

EPA Region: 04

Latitude: 38.208309

Longitude: -85.279446

Locational Data Source: FRS

Industries: Fabricated Metal Product Manufacturing

Indian Country: N

### Enforcement and Compliance Summary

Statute	Insp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs with NC (Noncompliance) (of 12)	Qtrs with Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
CAA	--	--	--	--	--	--	--	--	--	--
CWA	--	01/24/2014	Significant/Category 1 Noncompliance	7	6	--	--	--	--	--
RCRA	2	03/11/2021	No Violation Identified	0	0	--	--	--	--	--

### Regulatory Information

Clean Air Act (CAA): No Information  
Clean Water Act (CWA): Minor, Permit  
Effective (KYR003245), Minor, Permit  
Terminated; Compliance Tracking Off

### Other Regulatory Reports

Air Emissions Inventory (EIS): 6017611  
Greenhouse Gas Emissions (eGGRT): No Information  
Toxic Releases (TRI): 40065BKRRT100IS

(KYR200009)  
Resource Conservation and Recovery Act (RCRA): Inactive Other (KYD985079797)  
Safe Drinking Water Act (SDWA): No Information

Compliance and Emissions Data Reporting Interface (CEDRI):  
No Information

Known Data Problems

**Facility/System Characteristics**

**Facility/System Characteristics**

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110000377869					N	38.208309	-85.279446
ICIS		3400024942					N		
ICIS		2200000123					N		
EIS	CAA	6017611					N	38.207083	-85.279139
ICIS-NPDES	CWA	KYR003245	Minor: General Permit Covered Facility	Effective	Industrial Stormwater	07/31/2023	N	38.20824	-85.279736
ICIS-NPDES	CWA	KYR200009	Minor: General Permit Covered Facility	Terminated; Compliance Tracking Off	Industrial Stormwater	09/30/2007	N	38.203889	-85.276111
TRI	EP313	40065BKRR100IS	Toxics Release Inventory	Last Reported for 2019			N	38.20703	-85.27879
RCRAInfo	RCRA	KYD985079797	Other	Inactive ( )			N	38.204123	-85.276105
TSCA	TSCA	TSCA4345					N		
TSCA	TSCA	100604847					N		

**Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110000377869	BEKAERT CORPORATION	2000 ISAAC SHELBY DR, SHELBYVILLE, KY 40065	Shelby County
ICIS		3400024942	BEKAERT CORPORATION	2000 ISAAC SHELBY DRIVE, SHELBYVILLE, KY 40065	Shelby County
ICIS		2200000123	BEKAERT CORPORATION	2000 ISAAC SHELBY DR., SHELBYVILLE, KY 40065	Shelby County
EIS	CAA	6017611	BEKAERT CORPORATION	2000 ISAAC SHELBY DR, SHELBYVILLE, KY 40065	Shelby County
ICIS-NPDES	CWA	KYR003245	BEKAERT CORP	2000 ISAAC SHELBY DR, SHELBYVILLE, KY 40065	Shelby County
ICIS-NPDES	CWA	KYR200009	BEKAERT CORP	2000 ISAAC SHELBY DR, SHELBY COUNTY, KY 40065	Shelby County
TRI	EP313	40065BKRR100IS	BEKAERT CORP	2000 ISAAC SHELBY DR, SHELBYVILLE, KY 40065	Shelby County
RCRAInfo	RCRA	KYD985079797	BEKAERT CORPORATION	2000 ISAAC SHELBY, SHELBYVILLE, KY 40065	Shelby County
TSCA	TSCA	TSCA4345	BEKAERT CORP	2000 ISAAC SHELBY DR., SHELBYVILLE, KY 40065	Shelby County
TSCA	TSCA	100604847	BEKAERT CORP	2000 ISAAC SHELBY DR., SHELBYVILLE, KY 40065	

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
TRI	40065BKRR100IS	3315	Steel Wire And Related Products
TRI	40065BKRR100IS	3398	Metal Heat Treating
TRI	40065BKRR100IS	3471	Plating And Polishing
ICIS-NPDES	KYR003245	3471	Plating And Polishing
NPDES	KYR003245	3471	Plating And Polishing
ICIS-NPDES	KYR200009	3315	Steel Wire And Related Products
NPDES	KYR200009	3315	Steel Wire And Related Products

Facility Industrial Effluent Guidelines

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description
No data records returned		

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
TRI	40065BKRR100IS	331222	Steel Wire Drawing
TRI	40065BKRR100IS	332811	Metal Heat Treating
TRI	40065BKRR100IS	332813	Electroplating, Plating, Polishing, Anodizing, and Coloring
EIS	6017611	332813	Electroplating, Plating, Polishing, Anodizing, and Coloring
RCRAInfo	KYD985079797	331222	Steel Wire Drawing
RCRAInfo	KYD985079797	332813	Electroplating, Plating, Polishing, Anodizing, and Coloring
ICIS-NPDES	KYR003245	332813	Electroplating, Plating, Polishing, Anodizing, and Coloring
NPDES	KYR003245	332813	Electroplating, Plating, Polishing, Anodizing, and Coloring
ICIS-NPDES	KYR200009	331222	Steel Wire Drawing
NPDES	KYR200009	331222	Steel Wire Drawing

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
RCRA	KYD985079797	RCRAInfo		COMPLIANCE EVALUATION INSPECTION ON-SITE	State	03/11/2021	No Violations Or Compliance Issues Were Found
RCRA	KYD985079797	RCRAInfo		COMPLIANCE EVALUATION INSPECTION ON-SITE	State	09/10/2019	No Violations Or Compliance Issues Were Found

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	KYR003245	Yes	06/30/2021	7	10/08/2021
CWA	KYR200009	No	06/30/2021	0	10/08/2021
RCRA	KYD985079797	No	10/09/2021	0	10/08/2021

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
---------	----------------------------------	-------	-------	-------	-------	-------	-------	-------	-------	-------	--------	--------	--------	---------

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
CWA (Source ID: KYR003245)		07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21	07/01-10/08/21
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	Violation Identified	Significant/ Category 1 Noncompliance	Significant/ Category 1 Noncompliance	Significant/ Category 1 Noncompliance	Significant/ Category 1 Noncompliance	Significant/ Category 1 Noncompliance	Significant/ Category 1 Noncompliance	Undetermined
	Quarterly Noncompliance Report History						Other Violation	Failure to Report DMR - Not Received	Failure to Report DMR - Not Received	Failure to Report DMR - Not Received	Failure to Report DMR - Not Received	Failure to Report DMR - Not Received	Failure to Report DMR - Not Received	
	Late or Missing Discharge Monitoring Report (DMR) Measurements													
	Counts of Missing DMR Measurements						24		24		24		24	
CWA (Source ID: KYR200009)		07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21	07/01-10/08/21
	Facility-Level Status	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit
	Quarterly Noncompliance Report History													

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RCRA (Source ID: KYD985079797)		10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21	07/01-09/30/21
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified

## Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

*Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.*

## Formal Enforcement Actions (5 Years)

Statute	System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	Penalty Amount Collected	SEP Cost	Comp Action Cost
No data records returned															

## Environmental Conditions

### Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
051401020403	Lower Clear Creek	BULLSKIN CREEK, CLEAR CRK / DRY RUN	No	No	Solids, total suspended	Yes
051401020406	Lower Bullskin Creek	BULLSKIN CREEK, DRY RUN	No	No	Solids, total suspended	Yes

### Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
KY	2016	KY489615_01	Clear Creek 0.0 to 11.0	Impaired - 303(d) Listed	NUTRIENTS   ORGANIC ENRICHMENT/OXYGEN DEPLETION   SEDIMENT	Not Assessed	Not Supporting	Not Assessed	Fully Supporting	

### Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
No data records returned				

Pollutants

[Air Pollutant Report](#)   [TRI Pollution Prevention Report](#)

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
40065BKRRT100IS	2019	2,294	30	19		2	2,326	187,495
40065BKRRT100IS	2018	2,460	10	9		2	2,472	190,689
40065BKRRT100IS	2017	2,460	5	16		2	2,467	192,402
40065BKRRT100IS	2016	2,460	6	15		2	2,468	151,900
40065BKRRT100IS	2015	2,463	7	40		2	2,472	204,103
40065BKRRT100IS	2014	2,442	27	25		2	2,471	178,762
40065BKRRT100IS	2013	2,567	35	30		1	2,603	108,307
40065BKRRT100IS	2012	2,576	110	5		0	2,686	90,879
40065BKRRT100IS	2011	2,449	110	25		0	2,559	146,217

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011
Hydrochloric acid (acid aerosols including mists, vapors, gas, fog, and other airborne forms of any particle size)		2,064	2,064	2,064	2,064	2,064	2,064	2,164	2,164	2,164
Lead compounds		739	824	674	242	540	1,371	3,112	4,985	593
Sulfuric acid (acid aerosols including mists, vapors, gas, fog, and other airborne forms of any particle size)										
Zinc compounds		187,018	190,273	192,131	152,063	203,970	177,798	105,635	86,416	146,019

Community

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the [EJSCREEN home page](#).

Census Block Group EJ Indexes (percentile)
Particulate Matter (PM 2.5)46.9

Number of EJ Indexes Above 80th Percentile
0

Census Block Group EJ Indexes (percentile)	
Ozone	46.9
NATA Diesel PM	38
NATA Air Toxics Cancer Risk	46.4
NATA Respiratory Hazard Index (HI)	45.6
Traffic Proximity	31.7
Lead Paint Indicator	45.2
National Priority List (NPL) Site Proximity	50.8
Risk Management Plan (RMP) Site Proximity	38.5
Hazardous Waste Proximity	22
Wastewater Discharge Proximity	20

[View EJSCREEN Report](#)

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2014 - 2018 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA’s spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the [DFR Data Dictionary](#).

General Statistics	
Total Persons (U.S. Census)	10,732
Population Density	387/sq.mi.
Percent People of Color	35%
Households in Area	4,310
Housing Units in Area	4,378
Total Persons (ACS (American Community Survey))	11,432
Households on Public Assistance	243
Persons With Low Income	5,426
Percent With Low Income	48%

Geography	
Radius of Selected Area	3 mi.
Center Latitude	38.208309
Center Longitude	-85.279446
Land Area	98%
Water Area	2%

Income Breakdown - Households (%)	
Less than \$15,000	823 (19.1%)
\$15,000 - \$25,000	521 (12.09%)
\$25,000 - \$50,000	1,090 (25.29%)
\$50,000 - \$75,000	683 (15.85%)

Age Breakdown - Persons (%)	
Children 5 years and younger	893 (8%)
Minors 17 years and younger	2,982 (28%)
Adults 18 years and older	7,750 (72%)
Seniors 65 years and older	1,230 (11%)

Race Breakdown - Persons (%)	
White	7,809 (73%)
African-American	1,444 (13%)
Hispanic-Origin	2,248 (21%)
Asian/Pacific Islander	75 (1%)
American Indian	39 (0%)
Other/Multiracial	1,365 (13%)

Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	859 (11.2%)
9th through 12th Grade	913 (11.9%)
High School Diploma	2,486 (32.41%)
Some College/2-year	2,232 (29.1%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	1,184 (15.43%)

Income Breakdown - Households (%)	
Greater than \$75,000	1,193 (27.68%)